



Independent Audit Committee
Agenda
City & County Building, Parr-Widener Room
Thursday, November 19, 2015
8:00 a.m.

Call to Order

Approval of October 15, 2015 Meeting Minutes

Acknowledgement of new Committee member Jack Blumenthal

Report on GAO Collaboration

Director of Audit Services Kip Memmott

**Briefing: Denver International Airport Emergency Preparedness
Program Performance Audit Report**

Audit Supervisor Sonia Montano, Senior Auditor Marc Hoffman, and
Senior Auditor Drew Jeffries

Briefing: Follow-Up Audits and Implementation Progress

Auditor Timothy M. O'Brien, CPA

- **Fiscal Sustainability: Financial Condition and Transparency**
Audit Supervisor Robyn Lamb
- **Denver International Airport Concessions Management**
Audit Supervisor Sonia Montano
- **Citywide Identity Management**
Audit Supervisor Shannon Kuhn

Distribution of Draft Audit Committee Manual

Deputy Auditor Valerie G. Walling

Next meeting on Thursday, December 17, 2015 at 8:00 a.m. in the Parr-Widener Room of the City and County Building, 3rd floor

Adjourn